

EXHIBIT C-9

In re: Pelican Real Estate, LLC, et al.
Case No. 6:16-bk-03817-RAC

INVOICES OF SMFG, INC.

BakerHostetler

SMFG, Inc.
9633 Market Pl Ste 201
Lake Stevens, WA 98258-7944

Invoice Date: 09/29/16
Invoice Number: 50295279
B&H File Number: 07939/107058/000001
Taxpayer ID Number: 34-0082025
Page 1

Regarding: Chapter 11 Bankruptcy Proceeding

For professional services rendered from July 1, 2016 through July 31, 2016

BALANCE FOR THIS INVOICE DUE BY 10/29/16 \$ 2,622.50

Remittance Copy

Please include this page with payment

Invoice No: 50295279

Firm Contact Information

Elie Sanchez
(407) 649-3923
efsanchez@bakerlaw.com

Please Remit To:
Baker & Hostetler LLP
P.O. Box 70189
Cleveland, OH 44190-0189

Reference Invoice No:
50295279

FOR WIRE REMITTANCES:
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Account No: 1001516552 / ABA 041001039
SWIFT Code: KEYBUS33

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SMFG, Inc.
9633 Market Pl Ste 201
Lake Stevens, WA 98258-7944

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Page 2

Regarding: Chapter 11 Bankruptcy Proceeding

For professional services rendered from July 1, 2016 through July 31, 2016

Fees \$ 2,622.50

BALANCE FOR THIS INVOICE DUE BY 10/29/16 \$ 2,622.50

Baker&Hostetler LLP

Atlanta Chicago Cincinnati Cleveland Columbus Costa Mesa Denver
Houston Los Angeles New York Orlando Philadelphia Seattle Washington, DC

Regarding: Chapter 11 Bankruptcy Proceeding

Matter Number: 107058.000001

Name	Hours	Rate	Amount
Layden Andrew V.	1.80	\$ 325.00	\$ 585.00
Townsend Wendy C.	2.50	415.00	1,037.50
Lane Deanna L	4.00	250.00	1,000.00
Total	8.30		\$ 2,622.50

Date	Name	Description	Hours	Amount
07/05/16	Townsend Wendy C.	Review, revise order granting relief as to extension of time to file tax returns, furnish to US Trustee, telephone conference with Ms. Escamilla regarding changes and Telephone conference with V. Jackson at IRS regarding order and file.	0.10	41.50
07/12/16	Layden Andrew V.	Review issues regarding and telephone conference with clients regarding status of case.	0.20	65.00
07/12/16	Layden Andrew V.	Finalize entity ownership/management chart to determine whether to revise initial filings in bankruptcy case.	0.10	32.50
07/13/16	Lane Deanna L	Uploading additional creditors to lead case and to each individual case.	0.30	75.00
07/13/16	Townsend Wendy C.	Receipt, review and respond to correspondence to client regarding preparation of MOR's.	0.10	41.50
07/14/16	Lane Deanna L	Assembling client draft of monthly operating reports, and attachments for nine (9) entities for Ms. Townsend and Mr. Maloney	0.20	50.00
07/14/16	Townsend Wendy C.	Telephone conference with Bill Maloney regarding hearing.	0.10	41.50
07/15/16	Lane Deanna L	Review of client drop box of documents for	0.60	150.00

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Date	Name	Description	Hours	Amount
		IDI Meeting; initial preparation of nine (9) sets of IDI binders for client, B&H and U.S. Trustee		
07/18/16	Lane Deanna L	Assembling client drafts and exhibits of monthly reports for Mr. Maloney's review; sending same to Mr. Maloney and Ms. Townsend	0.20	50.00
07/18/16	Lane Deanna L	Continuation of the preapation of 9 IDI binders with recently received information from client	0.50	125.00
07/18/16	Layden Andrew V.	Prepare for and attend telephone conference with SEC's counsel regarding status of case and agreed motion for examiner.	0.10	32.50
07/18/16	Townsend Wendy C.	Address issues with Mr. Maloney regarding Monthly Operating Report.	0.20	83.00
07/19/16	Townsend Wendy C.	Telephone conference with Mr. Fossum regarding IDI, 341 and status of cases.	0.20	83.00
07/19/16	Townsend Wendy C.	Address issues with Ms. Lane and work to prepare IDI binders.	0.30	124.50
07/19/16	Townsend Wendy C.	Telephone conference with Jill Kelso regarding IDI and SEC.	0.10	41.50
07/20/16	Lane Deanna L	Finalizing IDI binder and sending same to US Trustee, client and Ms. Townsend	0.10	25.00
07/20/16	Layden Andrew V.	Review / revise MORs for all debtors.	0.10	32.50
07/20/16	Townsend Wendy C.	Telephone conference with Ms. Kelso and review issues related to motion to appoint examiner and order.	0.20	83.00
07/20/16	Townsend Wendy C.	Continue to review MOR"S and documents to be furnished for IDI's.	0.30	124.50
07/21/16	Lane Deanna L	Work on securing additional documents requested by US Trustee for all nine entities	0.90	225.00
07/21/16	Townsend Wendy C.	Prepare correspondence to client regarding	0.10	41.50

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Date	Name	Description	Hours	Amount
		cutting checks.		
07/22/16	Lane Deanna L	Review, compilation redacting of June 2016 MOR and exhibits.	0.40	100.00
07/22/16	Lane Deanna L	Telephonically attending the IDI meeting	0.20	50.00
07/22/16	Layden Andrew V.	Prepare for and attend telephone conference with client and advisors regarding status and strategy moving forward.	0.30	97.50
07/22/16	Townsend Wendy C.	Review issues regarding additional information requested by Mr. Lynch.	0.20	83.00
07/22/16	Townsend Wendy C.	Attend IDI meeting.	0.40	166.00
07/22/16	Townsend Wendy C.	Prepare for IDI by reviewing documents and noting issues.	0.20	83.00
07/25/16	Layden Andrew V.	Prepare for 341 meeting; attend 341 meeting; and debrief with Mr. Fossum and Mr. Crapson.	0.90	292.50
07/25/16	Layden Andrew V.	Prepare for 341 meeting; attend 341 meeting; and debrief with Mr. Fossum and Mr. Crapson.	0.10	32.50
07/29/16	Lane Deanna L	Review of documents from client to answer US Trustee's additional document requests; adding same to folder for Ms. Townsend and Mr. Layden to review prior to sending to US Trustee	0.60	150.00
Total			8.30	2,622.50

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SMFG, Inc.
9633 Market PI Ste 201
Lake Stevens, WA 98258-7944

Invoice Date: 10/31/16
Invoice Number: 50307876
B&H File Number: 07939/107058/000001
Taxpayer ID Number: 34-0082025
Page 1

Regarding: Chapter 11 Bankruptcy Proceeding

For professional services rendered from August 1, 2016 through August 31, 2016

BALANCE FOR THIS INVOICE DUE BY 11/30/16 \$ 2,854.50

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Invoice No: 50307876

Firm Contact Information

Elie Sanchez
(407) 649-3923
efsanchez@bakerlaw.com

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Fees \$ **2,854.50**

BALANCE FOR THIS INVOICE DUE BY 11/30/16 \$ **2,854.50**

Baker&Hostetler LLP

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Houston *Los Angeles* *New York* *Orlando* *Philadelphia* *Seattle* *Washington, DC*

Regarding: Chapter 11 Bankruptcy Proceeding

Matter Number: 107058.000001

Name	Hours	Rate	Amount
Green Elizabeth A.	2.30	\$ 625.00	\$ 1,437.50
Layden Andrew V.	1.60	325.00	520.00
Townsend Wendy C.	1.80	415.00	747.00
Lane Deanna L	0.60	250.00	150.00
Total	6.30		\$ 2,854.50

Date	Name	Description	Hours	Amount
08/02/16	Green Elizabeth A.	Review 341 transcript.	0.20	125.00
08/03/16	Lane Deanna L	Sending US Trustee additional documents requested at the IDI/341 meetings	0.10	25.00
08/04/16	Green Elizabeth A.	Prepare Ron Fossum for 341 meeting.	0.30	187.50
08/04/16	Layden Andrew V.	341 preparation meeting with Mr. Fossum.	0.40	130.00
08/04/16	Layden Andrew V.	Prepare for preparation meeting with Mr. Fossum for 341 meeting.	0.50	162.50
08/05/16	Green Elizabeth A.	Attend 341 Meeting of Creditors.	1.40	875.00
08/05/16	Layden Andrew V.	Attend 341 meeting.	0.50	162.50
08/05/16	Layden Andrew V.	Pre-341 meeting with Mr. Fossum and Mr. Maloney.	0.10	32.50
08/05/16	Layden Andrew V.	Lunch meeting with Mr. Fossum re: 341 meeting testimony.	0.10	32.50
08/05/16	Townsend Wendy C.	Prepare for, attend and review issues regarding the continued 341 meeting.	0.50	207.50
08/17/16	Lane Deanna L	Compiling monthly operating reports and exhibits from client dropbox for Mr. Maloney's review	0.20	50.00

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Date	Name	Description	Hours	Amount
08/17/16	Townsend Wendy C.	Prepare correspondence to client requesting additional information for 341 meeting.	0.10	41.50
08/18/16	Lane Deanna L	Recalculating cumulative columns on July Monthly Operating Report	0.30	75.00
08/18/16	Townsend Wendy C.	Receipt and review of correspondence from Mr. Maloney regarding MOR's and review issues regarding same.	0.10	41.50
08/22/16	Townsend Wendy C.	Review Monthly Operating Reports.	0.10	41.50
08/24/16	Green Elizabeth A.	Attend 341 Meeting of Creditors.	0.40	250.00
08/24/16	Townsend Wendy C.	Prepare for and attend 341 meeting.	0.30	124.50
08/25/16	Townsend Wendy C.	Review issues with Mr Layden and Ms. Green regarding lease for commercial office in order to determine agreed to terms for lease payments.	0.30	124.50
08/25/16	Townsend Wendy C.	Receipt and review of lease for commercial office in order to determine agreed to terms for lease payments.	0.40	166.00
Total			6.30	2,854.50

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SMFG, Inc.
9633 Market PI Ste 201
Lake Stevens, WA 98258-7944

Invoice Date: 11/09/16
Invoice Number: 50309868
B&H File Number: 07939/107058/000001
Taxpayer ID Number: 34-0082025
Page 1

Regarding: Chapter 11 Bankruptcy Proceeding

For professional services rendered through September 30, 2016

BALANCE FOR THIS INVOICE DUE BY 12/09/16 \$ 1,350.50

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Invoice No: 50309868

Firm Contact Information

Elie Sanchez
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Reference Invoice No:
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Lake Stevens, WA 98258-7944

Invoice Date: 11/09/16
Invoice Number: 50309868
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Taxpayer ID Number: 34-0082025
Page 2

Regarding: Chapter 11 Bankruptcy Proceeding

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Fees \$ **1,350.50**

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Regarding: Chapter 11 Bankruptcy Proceeding

Matter Number: 107058.000001

Name	Hours	Rate	Amount
Jenson Karin Scholz	1.50	\$ 670.00	\$ 1,005.00
Layden Andrew V.	0.20	325.00	65.00
Lane Deanna L	0.60	250.00	150.00
Bekier James M.	0.30	435.00	130.50
Total	2.60	\$	1,350.50

Date	Name	Description	Hours	Amount
09/05/16	Jenson Karin Scholz	Review email and draft clawback agreement from Securities & Exchange Commission and confer with Ms. Green regarding same.	0.50	335.00
09/13/16	Bekier James M.	Call with Ms. Green, Ms. Jenson and Mr. Emarcod of the SEC regarding document preservation and production.	0.30	130.50
09/13/16	Jenson Karin Scholz	Prepare for and confer with counsel for the Securities Exchange Commission on documents.	0.60	402.00
09/14/16	Layden Andrew V.	Review issues regarding rent obligations and draft email to clients regarding same.	0.20	65.00
09/15/16	Jenson Karin Scholz	Review documents received from the Securities Exchange Commission and provide feedback to Ms. Green regarding same.	0.40	268.00
09/19/16	Lane Deanna L	Initial review of monthly operating report; requesting bank statements and check registers from client	0.20	50.00
09/20/16	Lane Deanna L	Assembling, finalizing and redacting August 2016 monthly operating with all attachments; e-filing same	0.40	100.00

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ite	Name	Description	Hours	Amount
		Total	2.60	1,350.50

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SMFG, Inc.
9633 Market PI Ste 201
Lake Stevens, WA 98258-7944

Invoice Date: 11/23/16
Invoice Number: 50317041
B&H File Number: 07939/107058/000001
Taxpayer ID Number: 34-0082025
Page 1

Regarding: Chapter 11 Bankruptcy Proceeding

For professional services rendered from October 1, 2016 through October 31, 2016

BALANCE FOR THIS INVOICE DUE BY 12/23/16 \$ 1,625.00

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Invoice No: 50317041

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(407) 649-3923
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Reference Invoice No:
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Invoice Date: 11/23/16
Invoice Number: 50317041
B&H File Number: 07939/107058/000001
Taxpayer ID Number: 34-0082025
Page 2

Regarding: Chapter 11 Bankruptcy Proceeding

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Fees \$ 1,625.00

BALANCE FOR THIS INVOICE DUE BY 12/23/16 \$ 1,625.00

Baker&Hostetler LLP

Atlanta Chicago Cincinnati Cleveland Columbus Costa Mesa Denver
Houston Los Angeles New York Orlando Philadelphia Seattle Washington, DC

Regarding: Chapter 11 Bankruptcy Proceeding

Matter Number: 107058.000001

Name	Hours	Rate	Amount
Layden Andrew V.	1.70	\$ 325.00	\$ 552.50
Townsend Wendy C.	1.50	415.00	622.50
Lane Deanna L	1.80	250.00	450.00
Total	5.00		\$ 1,625.00

Date	Name	Description	Hours	Amount
10/03/16	Lane Deanna L	Review of office lease and supplement; drafted Motion (and proposed order) to Extend Time to Assume or Reject Non-Residential Lease of Real Property of office lease	1.30	325.00
10/03/16	Townsend Wendy C.	Receipt, review and respond to Motion to Assume or Reject Non Residential Lease and review issues regarding same.	0.60	249.00
10/04/16	Layden Andrew V.	Review issues regarding motion to extend deadline to assume/reject and draft motion for extension.	1.40	455.00
10/06/16	Townsend Wendy C.	Receipt, review and respond to correspondence to Mr. Maloney and Mr. Layden's comments and thoughts regarding moving of office space prior to completion of Examiner Report.	0.30	124.50
10/06/16	Townsend Wendy C.	Review issues related to Mr. Fossum's intention of moving office space and review correspondence from Mr. Fossum regarding same.	0.30	124.50
10/19/16	Lane Deanna L	Receipt of, assembling, reviewing, and redacting September 2016 monthly operating report	0.50	125.00
10/19/16	Townsend Wendy C.	Receive and review issues related to	0.30	124.50

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Date	Name	Description	Hours	Amount
		correspondence from counsel for Landlord Mr. Feinstein.		
10/21/16	Layden Andrew V.	Review and respond to email from Landlord's counsel regarding post-petition rent.	0.30	97.50
		Total	5.00	1,625.00

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SMFG, Inc.
9633 Market Pl Ste 201
Lake Stevens, WA 98258-7944

Invoice Date: 12/29/16
Invoice Number: 50332102
B&H File Number: 07939/107058/000001
Taxpayer ID Number: 34-0082025
Page 1

Regarding: Chapter 11 Bankruptcy Proceeding

For professional services rendered through November 30, 2016

BALANCE FOR THIS INVOICE DUE BY 01/28/17 \$ 315.00

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Invoice No: 50332102

Firm Contact Information

Elie Sanchez
(407) 649-3923
efsanchez@bakerlaw.com

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Cleveland, OH 44190-0189

Reference Invoice No:
50332102

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SMFG, Inc.
9633 Market Pl Ste 201
Lake Stevens, WA 98258-7944

Invoice Date: 12/29/16
Invoice Number: 50332102
B&H File Number: 07939/107058/000001
Taxpayer ID Number: 34-0082025
Page 2

Regarding: Chapter 11 Bankruptcy Proceeding

For professional services rendered through November 30, 2016

Fees \$ **315.00**

BALANCE FOR THIS INVOICE DUE BY 01/28/17 \$ **315.00**

Baker&Hostetler LLP

Atlanta *Chicago* *Cincinnati* *Cleveland* *Columbus* *Costa Mesa* *Denver*
Houston *Los Angeles* *New York* *Orlando* *Philadelphia* *Seattle* *Washington, DC*

Regarding: Chapter 11 Bankruptcy Proceeding

Matter Number: 107058.000001

Name	Hours	Rate	Amount
Lane Deanna L	0.50	\$ 250.00	\$ 125.00
Bhagat Ashish K.	1.00	190.00	190.00
Total	1.50		\$ 315.00

Date	Name	Description	Hours	Amount
11/11/16	Lane Deanna L	Receipt of, assembling, reviewing, redacting and e-filing October 2016 monthly operating report	0.50	125.00
11/29/16	Bhagat Ashish K.	Analysis of gaps in email collection.	1.00	190.00
	Total		1.50	315.00

BakerHostetler

SMFG, Inc.
9633 Market Pl Ste 201
Lake Stevens, WA 98258-7944

Invoice Date: 01/09/17
Invoice Number: 50333023
B&H File Number: 07939/107058/000001
Taxpayer ID Number: 34-0082025
Page 1

Regarding: Chapter 11 Bankruptcy Proceeding

For professional services rendered through December 31, 2016

BALANCE FOR THIS INVOICE DUE BY 02/08/17 \$ 122.00

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Invoice No: 50333023

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(407) 649-3923
efsanchez@bakerlaw.com

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Cleveland, OH 44190-0189

Reference Invoice No:
50333023

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Page 2

Regarding: Chapter 11 Bankruptcy Proceeding

For professional services rendered through December 31, 2016

Fees \$ **122.00**

BALANCE FOR THIS INVOICE DUE BY 02/08/17 \$ **122.00**

Baker&Hostetler LLP

Atlanta *Chicago* *Cincinnati* *Cleveland* *Columbus* *Costa Mesa* *Denver*
Houston *Los Angeles* *New York* *Orlando* *Philadelphia* *Seattle* *Washington, DC*

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Name	Hours	Rate	Amount
Bergstresser Laurie L	0.20	\$ 235.00	\$ 47.00
Lane Deanna L	0.30	250.00	75.00
Total	0.50		\$ 122.00

Date	Name	Description	Hours	Amount
12/08/16	Lane Deanna L	Receipt of, assembling, reviewing, redacting and e-filing November 2016 monthly operating report	0.30	75.00
12/21/16	Bergstresser Laurie L	Revise Unanimous Written Action of the Board of Directors and Shareholders of SMFG, Inc.	0.20	47.00
	Total		0.50	122.00

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SMFG, Inc.
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Invoice Date: 08/26/16
Invoice Number: 50281925
B&H File Number: 07939/107058/000002
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Page 1

Regarding: Schedules

For professional services rendered through June 30, 2016

BALANCE FOR THIS INVOICE DUE BY 09/25/16 \$ 582.50

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Page 2

Regarding: Schedules

For professional services rendered through June 30, 2016

Fees \$ **582.50**

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Baker&Hostetler LLP

Atlanta Chicago Cincinnati Cleveland Columbus Costa Mesa Denver
Houston Los Angeles New York Orlando Philadelphia Seattle Washington, DC

Regarding: Schedules

Matter Number: 107058.000002

Name	Hours	Rate	Amount
Townsend Wendy C.	0.50	\$ 415.00	\$ 207.50
Lane Deanna L	1.50	250.00	375.00
Total	2.00		\$ 582.50

Date	Name	Description	Hours
06/21/16	Lane Deanna L	Receipt of additional SMFG, Inc. schedule and SOFA information; review and entering same into Best Case	1.20
06/21/16	Townsend Wendy C.	Receipt and review of information from client regarding investors on top 20 list.	0.10
06/28/16	Townsend Wendy C.	Review issues related to SOFA and schedules.	0.40
06/29/16	Lane Deanna L	Review of revised information from client in order to revise schedules and SOFA	0.30
	Total		2.00

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Regarding: Schedules

Matter Number: 107058.000002

Name	Hours	Rate	Amount
Layden Andrew V.	0.30	\$ 325.00	\$ 97.50
Townsend Wendy C.	3.50	415.00	1,452.50
Lane Deanna L	2.10	250.00	525.00
Total	5.90		\$ 2,075.00

Date	Name	Description	Hours	Amount
07/05/16	Townsend Wendy C.	Review issues related to entity ownership with client for preparation of schedules and possible revision of Petitions.	0.20	83.00
07/11/16	Lane Deanna L	Reviewing and editing schedules and statement of financial affairs after initial review by Ms. Townsend.	1.10	275.00
07/11/16	Layden Andrew V.	Review issues regarding finalizing schedules for entities, and telephone conference with Jared Crapson regarding same.	0.30	97.50
07/11/16	Townsend Wendy C.	Continue addressing issues related to preparation of schedules and prepare questions for client in preparation of	1.70	705.50
07/12/16	Lane Deanna L	Final editing and e-filing schedules and statement of financial affairs after final review by Ms. Townsend and client.	1.00	250.00
07/12/16	Townsend Wendy C.	Telephone conference with client regarding preparation of schedule.	0.80	332.00
07/12/16	Townsend Wendy C.	Continue reviewing revising and preparing schedule for filing and confirm changes with client.	0.80	332.00
	Total		5.90	2,075.00

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SMFG, Inc.
9633 Market PI Ste 201
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Invoice Date: 10/31/16
Invoice Number: 50307875
B&H File Number: 07939/107058/000002
Taxpayer ID Number: 34-0082025
Page 1

Regarding: Schedules

For professional services rendered from August 1, 2016 through August 31, 2016

BALANCE FOR THIS INVOICE DUE BY 11/30/16 \$ 191.50

Remittance Copy

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Invoice No: 50307875

Firm Contact Information

Elie Sanchez
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efsanchez@bakerlaw.com

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P.O. Box 70189
Cleveland, OH 44190-0189

Reference Invoice No:
50307875

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Invoice Date: 10/31/16
Invoice Number: 50307875
B&H File Number: 07939/107058/000002
Taxpayer ID Number: 34-0082025
Page 2

Regarding: Schedules

For professional services rendered from August 1, 2016 through August 31, 2016

Fees \$ 191.50

BALANCE FOR THIS INVOICE DUE BY 11/30/16 \$ 191.50

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Houston Los Angeles New York Orlando Philadelphia Seattle Washington, DC

Regarding: Schedules

Matter Number: 107058.000002

Name	Hours	Rate	Amount
Townsend Wendy C.	0.10	\$ 415.00	\$ 41.50
Lane Deanna L	0.60	250.00	150.00
Total	0.70		\$ 191.50

Date	Name	Description	Hours	Amount
08/17/16	Lane Deanna L	Preparing and filing Amended Statement of Financial Affairs to reflect change in attorney retainer and pre-petition fee information	0.30	75.00
08/17/16	Townsend Wendy C.	Meeting with Ms. Lane regarding the amendment of SOFA's and filing of the same.	0.10	41.50
08/26/16	Lane Deanna L	Prepared, filed and served a Change of Address Notice for SMFG creditor CDW Direct	0.30	75.00
	Total		0.70	191.50

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Invoice Date: 09/29/16
Invoice Number: 50295278
B&H File Number: 07939/107058/000004
Taxpayer ID Number: 34-0082025
Page 1

Regarding: Professionals

For professional services rendered from July 1, 2016 through July 31, 2016

BALANCE FOR THIS INVOICE DUE BY 10/29/16 \$ 871.50

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Invoice Date: 09/29/16
Invoice Number: 50295278
B&H File Number: 07939/107058/000004
Taxpayer ID Number: 34-0082025
Page 2

Regarding: Professionals

For professional services rendered from July 1, 2016 through July 31, 2016

Fees \$ 871.50

BALANCE FOR THIS INVOICE DUE BY 10/29/16 \$ 871.50

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Atlanta Chicago Cincinnati Cleveland Columbus Costa Mesa Denver
Houston Los Angeles New York Orlando Philadelphia Seattle Washington, DC

Regarding: Professionals

Matter Number: 107058.000004

Name	Hours	Rate	Amount
Townsend Wendy C.	2.10	\$ 415.00	\$ 871.50
Total	2.10		\$ 871.50

Date	Name	Description	Hours	Amount
07/05/16	Townsend Wendy C.	Continue to finalize and resolve issues for conflict check in preparation of preparing Application to Employ 2014 and 2016.	0.20	83.00
07/05/16	Townsend Wendy C.	Prepare Application to Employ, Verified Statement and Disclosure of Compensation.	0.20	83.00
07/14/16	Townsend Wendy C.	Prepare for hearing on application of Bill Maloney.	0.20	83.00
07/14/16	Townsend Wendy C.	Attend hearing on Application to Employ Bill Maloney and prepare order approving same.	0.20	83.00
07/18/16	Townsend Wendy C.	Per Mr. Hammer's request, review and revise successor trustee letter furnished by Moss Adams and negotiate changes with Scott Kallander.	0.20	83.00
07/18/16	Townsend Wendy C.	Prepare application to employ Mr. Hammer as Accountant Nunc Pro Tunc .	0.30	124.50
07/18/16	Townsend Wendy C.	Receipt and review correspondence from Mr. Hammer.	0.20	83.00
07/20/16	Townsend Wendy C.	Telephone conference with Mr. Maloney regarding status of cases, his responsibilities moving forward and review of MOR's.	0.20	83.00
07/22/16	Townsend Wendy C.	Attend telephone conference with Mr. Pino,	0.40	166.00

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Date	Name	Description	Hours	Amount
		Maloney Green, Layden and client.		
		Total	2.10	871.50

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Invoice Date: 10/31/16
Invoice Number: 50307874
B&H File Number: 07939/107058/000004
Taxpayer ID Number: 34-0082025
Page 1

Regarding: Professionals

For professional services rendered from August 1, 2016 through August 31, 2016

BALANCE FOR THIS INVOICE DUE BY 11/30/16 \$ 290.50

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Invoice Date: 10/31/16
Invoice Number: 50307874
B&H File Number: 07939/107058/000004
Taxpayer ID Number: 34-0082025
Page 2

Regarding: Professionals

For professional services rendered from August 1, 2016 through August 31, 2016

Fees \$ 290.50

BALANCE FOR THIS INVOICE DUE BY 11/30/16 \$ 290.50

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Regarding: Professionals

Matter Number: 107058.000004

Name	Hours	Rate	Amount
Townsend Wendy C.	0.70	\$ 415.00	\$ 290.50
Total	0.70		\$ 290.50

Date	Name	Description	Hours	Amount
08/08/16	Townsend Wendy C.	Conduct legal research regarding representation of multiple debtors by one law firm when intercompany loans exist and review and analyze the same.	0.20	83.00
08/08/16	Townsend Wendy C.	Per Ms. Green's request, and in anticipation of preparing amended application to employ B&H review Objection to Employment filed by US Trustee Kelso.	0.10	41.50
08/09/16	Townsend Wendy C.	In anticipation of preparing application to employ Pino as special counsel, prepare correspondence to Mr. Pino requesting specific information, including outstanding prepetition balances and potential conflicts and review the same furnished by Mr. Pino.	0.10	41.50
08/09/16	Townsend Wendy C.	Begin preparing Amended Application to Employ B&H, revised 2014 Statement and Revised 2016 Disclosure.	0.20	83.00
08/10/16	Townsend Wendy C.	Begin drafting application to employ Mr. Pino and the Pino Nicholson Firm as SEC counsel.	0.10	41.50
	Total		0.70	290.50

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Invoice Date: 08/26/16
Invoice Number: 50281926
B&H File Number: 07939/107058/000013
Taxpayer ID Number: 34-0082025
Page 1

Regarding: Case Administration

For professional services rendered through June 30, 2016

BALANCE FOR THIS INVOICE DUE BY 09/25/16 \$ 100.00

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Invoice Date: 08/26/16
Invoice Number: 50281926
B&H File Number: 07939/107058/000013
Taxpayer ID Number: 34-0082025
Page 2

Regarding: Case Administration

For professional services rendered through June 30, 2016

Fees	\$	100.00
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BALANCE FOR THIS INVOICE DUE BY 09/25/16	\$	100.00
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Regarding: Case Administration

Matter Number: 107058.000013

Name	Hours	Rate	Amount
Lane Deanna L	0.40	\$ 250.00	\$ 100.00
Total	0.40		\$ 100.00

Date	Name	Description	Hours	Amount
06/09/16	Lane Deanna L	Drafting extensive descriptive email to clients regarding Chapter 11 U.S. Trustee Guidelines and items needed for the IDI meeting	0.10	25.00
06/28/16	Lane Deanna L	Conversation with Case Manager regarding combined all-creditor matrix; review and de-duplication of creditor matrix; review of POC registers for inclusion on the combined all-creditor matrix; review and correction of addresses of creditors; preparing a Notice of Filing of Combined All-Creditor Mailing Matrix	0.20	50.00
06/29/16	Lane Deanna L	Preparing a combined local rule list per Order Granting Motion for Joint Administration	0.10	25.00
	Total		0.40	100.00

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